

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

WALTER R CUTHBERTSON

CASE NO. 06 B 11065

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-9189

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/06/06 and confirmed on 02/02/07.
2. The case was dismissed after confirmation, 08/24/2007.
3. The Debtor paid a total of \$ 13290.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
HSBC MORTGAGE SERVICES	MORTGAGE ARRE NOT FILED		.00	.00
WILSHIRE CREDIT CORP	SECURED	.00	.00	.00
WILSHIRE CREDIT CORP	MORTGAGE ARRE	.00	.00	.00
NATIONAL CITY HOME LOAN	CURRENT MORTG	.00	.00	.00
NATIONAL CITY HOME LOAN	MORTGAGE ARRE	965.00	.00	965.00
UNITED GUARANTY RESID IN	SECURED	.00	.00	.00
UNITED GUARANTY RESID IN	MORTGAGE ARRE	1569.72	.00	102.48
HSBC BANK	CURRENT MORTG	.00	.00	.00
HSBC BANK	MORTGAGE ARRE	663.48	.00	663.48
HSBC BANK	SECURED	.00	.00	.00
HSBC BANK	MORTGAGE ARRE	279.51	.00	279.51
USAA FEDERAL SAVINGS BAN	SECURED VEHIC	2924.90	.00	2924.90
USAA FEDERAL SAVINGS BAN	SECURED VEHIC	37380.02	945.61	6523.07
RESURGENT CAPITAL SERVIC	UNSECURED	2697.40	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
PIONEER MILITARY LENDING	UNSECURED	2708.90	.00	.00
US NAVY PAY ADVANCE	UNSECURED	NOT FILED	.00	.00
USAA FEDERAL SAVINGS BAN	UNSECURED	4985.04	.00	.00
CHASE BANK	SECURED	500.00	8.05	61.37

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE BANK	UNSECURED	1723.41	.00	.00
USAA FEDERAL SAVINGS BAN	UNSECURED	24583.73	.00	.00
CAPITAL ONE BANK	UNSECURED	504.25	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	2717.01	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	443.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	44282.63	2717.01	37645.73	.00	84645.37
PRINCIPAL PAID	11519.81	.00	.00	.00	11519.81
INTEREST PAID	953.66	.00	.00	.00	953.66
TOTAL PAID	12473.47	.00	.00	.00	12473.47
The Debtor's attorney, DEAN D PAOLUCCI and was paid \$ 1800.00 direct and \$ 200.00 through the plan.					, was allowed \$ 2000.00

The Trustee received \$ 616.53 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/15/07

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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